

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-31175 (JNP)

Christiana M. Miller
1418 Haddon Avenue
Camden, NJ 08103

Monthly Payment: \$297.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/31/2022	\$279.00	02/11/2022	\$279.00	03/14/2022	\$279.00	05/17/2022	\$200.00
06/22/2022	\$200.00	08/17/2022	\$300.00	09/28/2022	\$297.00	11/21/2022	\$297.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	CHRISTIANA M. MILLER	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$4,090.00	\$4,090.00	\$0.00	\$839.27
0	JOSEPH J. ROGERS, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$400.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$800.00	\$800.00	\$0.00	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$300.00	\$300.00	\$0.00	\$0.00
1	BOBBETT MALCOLM	0	\$0.00	\$0.00	\$0.00	\$0.00
2	CAPITAL ONE BANK USA, N.A.	33	\$583.39	\$0.00	\$583.39	\$0.00
3	COMMERCIAL ACCEPTANCE COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CORNERSTONE FOOT & ANKLE	0	\$0.00	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING, LLC	33	\$74.96	\$0.00	\$74.96	\$0.00
6	DIVERSIFIED CONSULTANTS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
7	EOS CCA	33	\$0.00	\$0.00	\$0.00	\$0.00
8	FINGERHUT WEBBANK	33	\$0.00	\$0.00	\$0.00	\$0.00
9	DEPARTMENT OF THE TREASURY	28	\$1,886.40	\$0.00	\$1,886.40	\$0.00
10	KML LAW GROUP PC	0	\$0.00	\$0.00	\$0.00	\$0.00
11	MIDFIRST BANK	24	\$3,793.12	\$1,939.53	\$1,853.59	\$998.70
12	QUALITY ASSET RECOVERY, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
13	REGIONAL ACCEPTANCE CORPORATION	33	\$10,375.88	\$0.00	\$10,375.88	\$0.00
14	SPRINT CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
15	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
16	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$372.01	\$0.00	\$372.01	\$0.00
17	THE COOPER HEALTH SYSTEM	0	\$0.00	\$0.00	\$0.00	\$0.00
18	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
19	US ASSET MANAGEMENT INC	0	\$0.00	\$0.00	\$0.00	\$0.00
20	USDOE/GLELSI	33	\$0.00	\$0.00	\$0.00	\$0.00
21	DEPARTMENT OF THE TREASURY	33	\$217.87	\$0.00	\$217.87	\$0.00
22	UNITED STATES ATTORNEY GENERAL	0	\$0.00	\$0.00	\$0.00	\$0.00
23	VERIZON BY AMERICAN INFOSOURCE	0	\$0.00	\$0.00	\$0.00	\$0.00
24	VERIZON WIRELESS	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
25	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
26	JOSEPH J. ROGERS	0	\$0.00	\$0.00	\$0.00	\$0.00
27	LVNV FUNDING, LLC	33	\$822.15	\$0.00	\$822.15	\$0.00
28	MTAG CUST FOR FIG CAPITAL INVESTMENTS NJ13,	24	\$522.39	\$205.92	\$316.47	\$45.29
29	MIDFIRST BANK	13	\$538.00	\$538.00	\$0.00	\$538.00

Case Steps

Start Date	No. Months	Payment
12/01/2019	29.00	\$0.00
05/01/2022	Paid to Date	\$7,718.00
06/01/2022	19.00	\$297.00
01/01/2024	Projected end of plan	

Total payments received this period: \$2,131.00

Total paid to creditors this period: \$2,821.26

Undistributed Funds on Hand: \$0.00

Arrearages: \$785.00

Attorney: JOSEPH J. ROGERS, ESQUIRE